

## OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND DISTRIBUTION APPLICATION

**Interested Organizations:** This application is due by June 1, 2016. Use this form to apply for SFY17 (July 1, 2016 to June 30, 2017) Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

Organization	Oaks Family Care Center.
Federal Tax ID Number	The second secon
Street Address	4196 Center Road
City, State Zip code	Brunswick, OH 44212
County of Location Providing Services (One Application Per Location)	Medina
Address where ODH should Direct Payment	Same
Countles of Service This location serves women from the following countles:	Cuyahoga, Medina
Name of Person and Title completing application	Brenda Baer, Ministry Coordinator
Area Code/Phone Number	330-220-7777
Email	oakscares@aol.com

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-01:
  - B. is a private, nonprofit organization;
  - C. Is committed to counseling pregnant women about the option of adoption;
  - Provides services within the state of Ohlo to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
  - E. Does not charge pregnant women for any services received;
  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;

- F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
- G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age.
- III. Funding available in contiguous and noncontiguous counties: Organizations may apply for Choose Life funds that may be available in contiguous and noncontiguous counties. The Organization must certify, by signing the application, that it provides services to pregnant women residing in those counties that are listed in Section I of this application. Organization is eligible to receive Choose Life funds from the counties listed in Section I of this application if there are no eligible organization located within those counties.
- IV. For Current Choose Life Organizations: By June 1, 2016, you must submit the following with this Application:
  - A. One (1) of the following three (3) forms of reporting for the previous year (June 1, 2015 to May 31, 2016) ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Statements must verify that the Choose Life funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
    - Notarized Financial Statement Form. This form of reporting may be used if the
      organization does not traditionally have an audited financial statement and to have
      one would create a hardship. The statement must verify that the Choose Life Funds
      were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
    - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not

available at the time of application. This form may be found on the ODH website or available upon request; and,

4. A new Supplier Information Form. (if Organization has moved).

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

- V. For New Choose Life Organization Applicants: By June 1, 2016 submit the following:
  - One (1) original, signed <u>W-9</u> form per Organization. If your Organization has multiple locations, please choose the location where you would prefer a check to be mailed.

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

Completed <u>Supplier Information Form</u>

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

 Completed Authorization Agreement for <u>Direct Deposit of EFT Payments</u> form (optional).

If the Organization elects EFT payments over paper check payments, then in addition to returning the form with this application, the Organization will also be required to fax, email, or mall the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

VI. By June 1, 2017, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during the year (June 1, 2016—May 30, 2017).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my

knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2017 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does not conduct itself in the manner prescribed above.

5-23-2016

Date

Signature of Person Completing Application

Brenda Baer, Ministry Coordinator

[Print Name & Title]

### Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6<sup>th</sup> floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius, Igwe@odh.ohlo.gov

# Choose Life Fund Expenditure Form SFY 16 July 1, 2015 through June 30, 2016 Due June 1, 2016

Automatical Control of the Control o	SIBS	Caks ramily Care Center				
# Cli x B.J.						
Contact Name		Brenda Baer				
Contact Phone #		330-220-7777				
		Total Expenditures	1st Orienter	soften O bac		
Quarters		7/1/15 Thru 6/30/16	7/1/15 Thru 9/30/15	10/1/15 thru 12/31/15	3/0 QUarier	4th Quarter
Carryover SFY 14 Amount		C			01/10/00#101/11	4/1/10 INTU 0/3U/16
Award Amount		3040				
Material Needs of Pregnant Women at 60%	\$ 1,824.00					
Clothing Costs		2009				
Housing Costs		\$0.00 \$0.00	900			
Medical Care Casts		1794.00	110.10	1000		
Food Costs		\$30.00	0.00	28707.82		\$1,200.00
Utilities Costs		\$0.00		00.054		
Transportation Costs		\$0.00				
Other Costs (Explain)		\$0.00				
Total Material Costs		\$1,824.00	\$186.18	\$437.82	\$0.00	t1 200 00
+/- Award Amount	·	0				
Direct Costs at 40%	\$ 1,216.00					
Counseling Costs		\$585 DO	C13E 00	4		
Training Costs		00.03	00001	W.65.14	\$135.00	\$180.00
Advertising Costs		\$631.00	\$298.17		\$131.45	\$201.38
Total Direct Costs		\$1,216.00	\$433.17	1135.00	\$2AK 45	\$201.00
+/- Award Amount						OC LIVE
Total Award Minus Materials and Direct Costs						
Award Amount @ 10% (it less than 10% of total award. The amount must be carried lawarded until depleted.)	\$ 304.00	1				
Refund Due ODH (June 1, 2016)	(9)					

Choose Life Fund Expenditure Form (Instructions)

Note: According to the Compliance agreement for this award, 60 percent of the total award is assigned to Material Need Costs for pregnant women who are planning to place their children for adoption or for infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation; 40 percent of the award is assigned to Direct Costs to expenditures in counseling, training, and advertising. Section 3701.65 of the Ohio Revised Code and rule 3701.74-01 of the Ohio Administrative Code prohibit the use of these funds for the purpose of administration, legal, or capital expenditure.

- 1. Complete the following information in the following order: Agency Name, Tax ID number, Contact Name, and Contact Phone number.
- 2. In the "Award Amount," enter the award amount in cell "B9." This is the SFY 17 award for the designated agency for the Choose Life Fund.
  3. In the "Material Needs of Pregnant Women..." enter the total expenditures for the three months included in each quarter for the following categories: Clothing, Housing, Medical Care, Food, Utilities, and Transportation.
- 4. In the "Direct Costs..." enter the total expenditures for the three months included in each quarter for the following categories: Counseling, Training, and Advertising.
- 5. Column C represents "Total Expenditure" for all four quarters of SFY 17 (7/1/16 thru 6/30/17). Column C contains formulas which will total the four quarters for each category.
- 6. Funds unused funds which exceed ten percent of the money received during the previous years must be return to the Department of Health by June 1, 2016. If the amount is last than ten percent of the total award, the amount must be carried forward until depleted.

## INVOICE

Invoice #: 0109

Invoice Date: 09/23/2016

Purchase Order #: DOH01-0000045588

OAKS Vendor #: 0000066179

Bill To: Ohio Department of Health

Bureau of Maternal, Child and Family Health

P.O. Box 118

Columbus, Ohio 43216

Remit To: Oaks Family Care Center, Inc.

4196 Center Road

Brunswick, Ohio 44212

Quantity	Description	Unit Cost	Amount
1	Provision of Choose Life services for women who are considering adoption.	1	\$1,020.00
		Provision of Choose Life services for women who are	Provision of Choose Life services for women who are

Program Approval: Que Colo Que			
Approval Date: 9 Blue of to pry	- 4	Grand Total	\$1,020.00

#### **Purchase Order**

Payment Provision: The purchase order number authorizing the delivery of products or services <u>MUST</u> be included on the invoice.

## Dept of Health

Supplier: 0000068179 OAKS FAMILY CARE CENTER INC 4196 CENTER RD **BRUNSWICK OH 44212** 

	D	ispatch via Print	
Purchase Order	Date	Revision Pag	ö
DOH01-0000045588	08/30/2		1 -
Payment Terms Freight T	erms	Ship Vi	i.
	tination, Phone	Prepaid N/A	ı
KENNON A HUGHES	Phone	Current	y
KENNON A HUGHES		ŢŢŢ	J

Ship To: Dept of Health

P003574 KENNON A HUGHES P.O. Box 118 (614) 466-3543 Columbus OH 43216-0118

United States

BILI To:

Dept of Health P.O. Box 118 (614) 466-3543

Columbus OH 43216-0118

**United States** 

Line-Sch	Quentity	UOM	70700 I P.0010 III	Unit Price	Extended Amt Due Date
1- 1	1	AMT	Choose Life Program	1,020	1,020.00
				Schedule Total	1.020.00
				item Total	1,020.00
ODH Contact: I	Marius kowe	614-466-463	4 Contract# 8038		

**Total PO Amount** 

1,020.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health





## OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Brenda Baer, Ministry Coordinator Oaks Family Care Center 4196 Center Road Brunswick, OH 44212

Tax ID:

Dear Ms. Baer:

Thank you for your interest in the Choose Life Program and for your application for the Choose Life funding. Application(s) was approved for the following county(s) in the amount(s) of:

- Medina \$1,020.00

The application(s) was not approved for funding in the following county(s) for the following reason(s):

Cuyahoga Other applicant organization located in county

Enclosed is a copy of the contract as was submitted. You should receive an award totaling \$1,020.00 within the next 30 days.

If you have any questions, please contact the Choose Life Program consultant, Marius Igwe at Marius.Igwe@odh.ohio.gov or phone 614-466-4634.

Sincerely,

Richard Modges, MPA Director of Health